

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D - Key Telephone System – AMC of (17) Key Telephone Systems working in the Offices of All Ministers, Chief Secretary to Government, including the offices of Secretaries of GAD for the further period of Six months i.e.02.01.2015 to 01.07.2015 – Expenditure of Rs.18,700/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.Rt.No. 1148

Dated:16/04/2015

Read the following:

1. Govt., Letter No.22262/OP.III/2013-2, dt.13.11.2014.
2. From M/s. Bigbee Telecom, Hyderabad, Invoice No.2454, dt.18.11.2014.
3. G.O.Rt No.3912, GA(OP.III)Dept., dated.2.12.2014.
4. From M/s. Bigbee Telecom, Hyderabad, Invoice No.2597,dt.31.03.2015.

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ORDER:

Annual Maintenance Contract of Key Telephone System working in the Offices of All Ministers, Chief Secretary to Government, including the offices of Secretaries of GAD expired by 01.07.2014. The proposal for renewal of AMC for monitoring the KTS working in the Offices of All Ministers, Chief Secretary to Government, including the offices of Secretaries of GAD has been accepted for further period of One Year vide reference 1<sup>st</sup> read above. The Annual Maintenance Contract awarded to M/s Bigbee Telecom, Hyderabad is for the period of One Year w.e.f. 02.07.2014 to 01.07.2015. The Agency has submitted the bills of AMC charges for the first Six Months and requested for payment.

(2) In the reference 3<sup>rd</sup> read above, Government have sanctioned an amount of Rs.24,200/- (Rupees Twenty Four Thousand and Two hundred) to M/s Bigbee Telecom, Hyderabad towards Annual Maintenance Contract charges for monitoring (22) Key Telephone Systems working in the Offices of All Ministers, Chief Secretary to Government, including the offices of Secretaries of GAD for the period from 02.07.2014 to 01.01.2015.

(3) In the letter 4<sup>th</sup> read above, M/s Bigbee Telecom, Hyderabad has furnished invoice for Rs.18,700/- and requested for payment for the period from 02.01.2015 to 01.07.2015.

(4) After careful examination of the matter, Government hereby sanction an amount of Rs.18,700/- ( Rupees Eighteen Thousand and Seven Hundred only) to M/s Bigbee Telecom, Hyderabad towards Annual Maintenance Contract charges for monitoring (17) Key Telephone Systems working in the Offices of All Ministers, Chief Secretary to Government, including the offices of Secretaries of GAD for the further period from 02.01.2015 to 01.07.2015.

(5) The expenditure shall be debited to the Head of Account “2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 132- Other Office Expenses”.

(6) The General Administration (Claims-C) Department is requested to credit the amount in the Bank Account of M/s Bigbee Telecom, Current A/c No.52082288858, State Bank of Hyderabad, IFSC CODE. SBHY0020432, MICR Code:500004039, MC Tankbund, Hydrabad.

(7) This order does not require the concurrence of Finance Department under in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI

SPL.CHIEF SECRETARY TO GOVERNMENT(GPM&AR)&  
SECRETARY TO GOVERNMENT(POLL),I/C

To  
The G.A.(Claims-C) Dept.(along with 2 Sets of Bills)  
The Dy.PAO ., Sett.,. Hyd.

Copy to:

M/s Bigbee Telecom , Hyd.  
SF/SC.

//FORWARDEED::BY ORDER//

SECTION OFFICER